

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Council members

FROM/PHONE: Cheryl Dolin, Project Manager , Capital Projects, (954) 797-1191

PREPARED BY: Cheryl Dolin, Project Manager , Capital Projects, (954) 797-1191

SUBJECT: Resolution
Project Name and Location: Betty Booth Roberts Park,
4200 S.W. 61st Avenue

AFFECTED DISTRICT: District 1

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #2 WITH EDFM CORPORATION FOR MISCELLANEOUS ITEMS DESCRIBED IN CHANGE ORDER.

REPORT IN BRIEF:

Item No. 1 is a credit to the Owner for signage that was specified but not needed. Architect error.

Item No. 2 is for the handicap swim lift. The specified lift was not compliant with ADA because an attendant would have been required to operate it. The swim lift must be self-operated. The additional cost of the swim lift includes the water line required to operate the hydraulic lift. Architect error.

Item No. 3 is for hurricane shutters to cover the bathroom doors. The louvers for the bathroom doors that was specified did not have Dade County Product Approval for hurricanes. An approved louver of a similar size to that which was specified was not available. Architect error.

Item No. 4 is for structural modifications to the east wall. The structural drawings showed the wall squared off at the top whereas the architectural drawings showed a rake beam as intended. The beam was already formed, though not poured, when the error was discovered by Staff. The forms had to be removed and reinstalled correctly. The truss anchors and ledger were also affected. Architect error.

Item No. 5 is for a sanitary line to backwash the pool into the sanitary sewer. This was required by the Broward County DPEP as a condition for obtaining a building permit. Owner requested change.

Item No. 6 is for the underground piping to connect the downspouts from the roof gutters to the dry retention areas. Architect omission.

Item No. 7 is to replace the specified residential door with an ADA compliant commercial door for the office. Architect error.

PREVIOUS ACTIONS: None

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$15,476.44

Account Name: Capital Improvements Account 030-3001-572.6866

RECOMMENDATION(S):

Attachment(s): Resolution

Change Order #2

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #2 WITH EDFM CORPORATION FOR MISCELLANEOUS ITEMS DESCRIBED IN CHANGE ORDER.

WHEREAS, the Town of Davie previously awarded the bid to EDFM Corporation; and

WHEREAS, the Town has expanded the Scope of Work to include a handicap swim lift, hurricane shutters, structural modifications, a pool backwash line, wiring for pool lights, piping for roof drainage and a credit for signs not needed as Change Order #2,

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council hereby authorizes the appropriate Town officials to execute Change Order #2 with EDFM Corporation in the amounts of \$15,476.44 which is attached hereto as Exhibit "A".

SECTION 2. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2002.

MAYOR/COUNCIL MEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2002.

CHANGE ORDER

EXHIBIT "A"

AIA DOCUMENT G701

PROJECT:

(name, address)

61st Avenue Park Pool and Restroom Building

4200 S.W. 61st Avenue, Davie, FL

TO (Contractor):

Fernando Rodriguez, Vice President

EDFM Corp.

1022 N.W. 54 Street

Miami, Florida 33127

Distribution to:

OWNER x

ARCHITECT x

CONTRACTOR x

FIELD

OTHER Bid Spec Committee, Council

CHANGE ORDER NUMBER: C.O. # 2

INITIATION DATE: Nvember 6, 2002

ARCHITECT'S PROJECT NO: B-02-142

CONTRACT FOR: 61st Avenue Park Pool and Restroom
Building

CONTRACT DATE: April 17, 2002

You are directed to make the following changes in this Contract:

Item 1. Credit for signage not provided

(fire extinguisher sign and room numbers)

Delete (\$1,644.44)

Item 2. Replace specified Hoyer lift with Swim Lift II

Add \$ 2,835.00

to meet ADA.

Item 3. Provide hurricane shutters at doors 3,4,& 5.

Add \$ 393.75

Item 4. Rake beam and truss modification at east wall. ☐

Add \$ 7,052.91

Item 5. Supply and install pool backwash sanitary sewer line.

Add \$ 2,782.50

Item 6. Supply and install piping from rain water leaders for
roof drainage

Add \$ 2,882.94

Item 7. Supply and install commercial door for office

Add \$ 1173.78

TOTAL NET CHANGE

Add \$15,476.44

Rain Days: June 21, June 22, and June 23 (Rain), July 1 (1/2 Rain Day), July 5 (1/2 Rain Day), July 6 (1/2 Rain Day), July 8, July 9, July 10 (Rain), Aug. 27 (1/2 Rain Day), Aug. 28 (1/2 Rain Day), Sept. 9 (1/2 rain Day), Sept. 10 (1/2 Rain Day), Sept. 6 (1/2 Rain Day) = 10 rain days

2 days for pool lift, 1/2 day for hurricane shutters, 10 days for rake beam, 3 days for backwash, 3 days for roof drainage, 2 days for door= 20 1/2 days change orders = total 30 1/2 days extension

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was..... \$ 434,247.00
Net change by previously authorized Change Orders..... \$ 6,195.00
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was..... \$ 440,442.00
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased)\$ 15,476.44
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be..... \$ 455,918.44
The Contract Time will be (increased) (decreased) (unchanged) by..... 30 1/2 Days
The Date of Substantial Completion as of the date of this Change Order therefore is..... October 18 , 2002

Authorized:

Robert Walters Architects _____ EDFM Corporation _____

_____ Town of Davie _____

ARCHITECT _____ CONTRACTOR _____ OWNER _____

620 S.E. 1st Street _____ 1022 N.W. 54 Street _____

_____ 6901 Orange Drive _____

Address _____ Address _____ Address _____

Ft. Lauderdale, FL 33301 _____ Miami, FL 33127 _____

_____ Davie, FL 33314-3399 _____

BY _____ N / A _____ BY _____

_____ BY _____

DATE _____ DATE _____

_____ DATE _____

CHANGE PROPOSAL REQUEST

No: 8

Date: Sept. 09, 2002
TO: Betty Booth Park
Town Of Davie
6901 Orange Drive
Davie, Fla. 33314
Att: Cheryl Dolin, R.A.

We are providing an itemized quotation for labor, materials, equipment and services to make the following changes to the Contract Work:

- [X] in accordance with Project Manual Section 00700 - General Conditions Article 12
- [X] in accordance with Project Manual Section 01028 - Changes in the Work

Attached is a complete breakdown for price quote and justification for any Contract Time.

Item No.	Description	Amount
	CREDIT FOR SIGN NOT USED	\$0.00
1	Room name signs 6 @ \$268.91	\$0.00
	fire extinguisher sign 1@ \$30.98	(-\$1,613.46)
		(-\$30.98)
		\$0.00
		\$0.00
		\$0.00
	REQUEST AN EXTENTION OF TIME OF 1	0
	Sub-total	-\$1,644.44
	Mark up	\$0.00
		-\$1,644.44
	TOTAL	-\$1,644.44

Attachments:

Total Amount of this Change Proposal Request:	(\$1,644.44)
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Submitted by: EDFM CORPORATION
1022 NW 54th Street
Miami, Fla. 33127 For: Fernando R. Rodriguez
Tel: (305) 762-7407 Fax: (305) 762-7761

Date: Sept. 09, 02

CHAPTER PROPOSAL REQUEST

No: 5

Date: August 20, 2002
TO: Betty Booth Park
Town Of Davie
6901 Orange Drive
Davie, Fla. 33314
Att: Cheryl Dolin, R.A.

We are providing an itemized quotation for labor, materials, equipment and services to make the following changes to the Contract Work:

- [X] in accordance with Project Manual Section 00700 - General Conditions Article 12
[X] in accordance with Project Manual Section 01028 - Changes in the Work

Attached is a complete breakdown for price quote and justification for any Contract Time.

[illegible]

Attachments:
PROPOSAL FROM POOL PEOPLE

Total Amount of this Change Proposal Request:	\$2,835.00
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Submitted by: EDFM CORPORATION
1022 NW 54th Street
Miami, Fla. 33127 For: Fernando R. Rodriguez
Tel: (305) 762-7407 Fax: (305) 762-7761

Date: Aug. 22, 02

Pool People

Commercial Inc.

August 20, 2002

Fernando Rodriguez
EDFM Corp.
1022 NW 54 Street
Miami, FL 33127

re: Handicap lift
Davie 61 Ave. Park swimming pool

Dear Fernando,
After researching the cost of the replacing the Hoyer lift as specified with the Spectrum we offer the following:

Spectrum lift (cost) \$3,328.00 includes deck anchors and freight
Hoyer lift (cost) -1,028.00
\$2,300.00 add to contract

This is our dead cost. No mark-up has been added. If the city feels they can buy it cheaper we will be happy to deduct the cost of the Hoyer from our contract.

Please let me know how to proceed.
Respectfully,



Scott Gooble
Division Manager

FORT LAUDERDALE

ORLANDO

6500 NW 15th Avenue • Suite 200 • Fort Lauderdale, FL 33309 • Tel: (954) 972-6300 • Fax: (954) 972-7669
Orlando (407) 850-9500 • Florida Walls (877) 407-6657

C. LIT

No: 6

Date: Sept. 09, 2002
TO: **Betty Booth Park**
Town Of Davie
6901 Orange Drive
Davie, Fla. 33314
Att: Cheryl Dolin, R.A.

We are providing an itemized quotation for labor, materials, equipment and services to make the following changes to the Contract Work:

- [X] in accordance with Project Manual Section 00700 - General Conditions Article 12
[X] in accordance with Project Manual Section 01028 - Changes in the Work

Attached is a complete breakdown for price quote and justification for any Contract Time.

[illegible]

Attachments:

Total Amount of this Change Proposal Request:	\$393.75
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Submitted by: EDFM CORPORATION
1022 NW 54th Street
Miami, Fla. 33127 For: Fernando R. Rodriguez
Tel: (305) 762-7407 Fax: (305) 762-7761

Date: Sept. 09, 02

1274

No: 7

Date: Sept. 09, 2002
TO: Betty Booth Park
Town Of Davie
6901 Orange Drive
Davie, Fla. 33314
Att: Cheryl Dolin, R.A.

We are providing an itemized quotation for labor, materials, equipment and services to make the following changes to the Contract Work:

- [X] in accordance with Project Manual Section 00700 - General Conditions Article 12
[X] in accordance with Project Manual Section 01028 - Changes in the Work

Attached is a complete breakdown for price quote and justification for any Contract Time.

Item No.	Description	Amount
	TIME DELAY AT RAKED BEAM	\$6,411.74
1	SEE ATTACHED BREAKDOWN OF COSTS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	REQUEST AN EXTENTION OF TIME OF TEN DAYS	
	Sub-total	\$6,411.74
	Mark up	\$641.17
		\$7,052.91
	TOTAL	\$7,052.91

Attachments:
BREAKDOWN

Total Amount of this Change Proposal Request:	\$7,052.91
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Submitted by: EDFM CORPORATION
1022 NW 54th Street
Miami, Fla. 33127 For: Fernando R. Rodriguez
Tel: (305) 762-7407 Fax: (305) 762-7761

Date: Sept. 09, 02

TIME DELAY FOR RAKED BEAM	LABOR	MATERIALS	SUB/EQUIPMENT	CREDITS
1. Materials				
3x10x10-6ea @\$26.10/ea		\$78.30	\$0.00	
wedge anchors 10" 15 ea @\$4.75		\$71.25	\$0.00	
Truss clips 18 @\$4.25		\$76.50	\$0.00	
Conc. rebar, form, misc. mat		\$800.00	\$0.00	
2. Labor 8 days				
carpenter 2 @ \$90	\$1,440.00		\$0.00	
labor 1 @ \$80	\$640.00		\$0	
Supervision @\$150/day	\$1,200.00		\$0.00	
3. Masonry 150 ea			\$563.00	
SUB TOTAL	\$3,280	1026.05	\$0.00	
SALES TAXES		\$66.69		
7. SUB TOTAL	\$4,935.74			
11: LAB BURDEN/TAX	\$1,476.00			
A. TOTAL	\$6,411.74			
B. CREDITS				
C. OVERHEAD	\$0.00			
D. PROFIT	\$641.17			
TOTAL	\$7,052.91			

ITEM 4

TIME DELAY FOR RAKED BEAM	LABOR	MATERIALS	SUB/EQUIPMENT	CREDITS
1. Materials				
3x10x10-6ea @\$26.10/ea		\$78.30	\$0.00	
wedge anchors 10" 15 ea @\$4.75		\$71.25	\$0.00	
Truss clips 18 @\$4.25		\$76.50	\$0.00	
Conc. rebar, form, misc. mat		\$800.00	\$0.00	
2. Labor 8 days				
carpenter 2 @ \$90	\$1,440.00		\$0.00	
labor 1 @ \$80	\$640.00		\$0	
Supervision @\$150/day	\$1,200.00		\$0.00	
3. Masonry 150 ea			\$563.00	
SUB TOTAL	\$3,280	1026.05	\$0.00	
SALES TAXES		\$66.69		
7. SUB TOTAL	\$4,935.74			
11: LAB BURDEN/TAX	\$1,476.00			
A. TOTAL	\$6,411.74			
B. CREDITS				
C. OVERHEAD	\$0.00			
D. PROFIT	\$641.17			
TOTAL	\$7,052.91			

ITEM 4

ITEM 5

No: 10 rev

Date: Oct. 18, 2002
TO: Betty Booth Park
Town Of Davie
6901 Orange Drive
Davie, Fla. 33314
Att: Cheryl Dolin, R.A.

We are providing an itemized quotation for labor, materials, equipment and services to make the following changes to the Contract Work:

- [X] in accordance with Project Manual Section 00700 - General Conditions Article 12
[X] in accordance with Project Manual Section 01028 - Changes in the Work

Attached is a complete breakdown for price quote and justification for any Contract Time.

Item No.	Description	Amount
	POOL ROOM SANITARY LINE	\$0.00
1	PLUMBING WORK	\$0.00 \$2,650.00 \$0.00 \$0.00 \$0.00 \$0.00
	REQUEST AN EXTENTION OF TIME OF 1 3 DAYS	
	Sub-total	\$2,650.00
	Mark up	\$132.50
	TOTAL	\$2,782.50

Attachments:
PROPOSAL FROM ZAGER PLUMBING

Total Amount of this Change Proposal Request:	\$2,782.50
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Submitted by: EDFM CORPORATION
1022 NW 54th Street
Miami, Fla. 33127 For: Fernando R. Rodriguez
Tel: (305) 762-7407 Fax: (305) 762-7761

Date: Oct. 18, 02

ITEM 5

Change Order Proposal

Zager Plumbing, Inc.
740 S. Deerfield Ave.
Deerfield Beach, FL 33441
954-481-2629
Fax: 954-481-1654

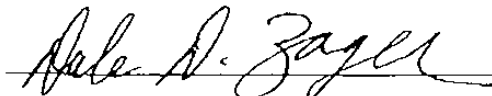
Date: 10/14/02
To: Fernando
Of (company): EDFM
City, State, ZIP: Miami, FL
Phone/Fax: 3057827407/7761
Project name: Davie Pool
61 Ave. Park

We propose to furnish all material and perform all labor necessary to complete the following:
Provide & install 135' of 6" sch. 40 sewer line from pool vac pak & stopping @ east side of retention pond.
Provide & install 6" Y connection on to building sewer for future connection of above drain line.

We propose to furnish material and labor, complete in accordance with above specifications, for the
sum of: Two thousand six hundred fifty Dollars \$ 2,650.00

Payments to be made as follows: Per contract

Contractor's signature:



Acceptance of proposal. The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Owner's signature: _____

Date: _____

ITEM 6

CHANGE PROPOSAL REQUESTNo: 11

Date: Oct. 18, 2002
 TO: Betty Booth Park
Town Of Davie
6901 Orange Drive
Davie, Fla. 33314
Att: Cheryl Dolin, R.A.

We are providing an itemized quotation for labor, materials, equipment and services to make the following changes to the Contract Work:

- [X] in accordance with Project Manual Section 00700 - General Conditions Article 12
 [X] in accordance with Project Manual Section 01028 - Changes in the Work

Attached is a complete breakdown for price quote and justification for any Contract Time.

Item No.	Description	Amount
	DRAINAGE LINES	\$0.00
1	DRAINAGE LINE SEE ATTACHED	\$0.00 \$2,620.85 \$0.00 \$0.00 \$0.00 \$0.00
	REQUEST AN EXTENTION OF TIME OF 1 3 DAYS	
	Sub-total	\$2,620.85
	Mark up	\$262.09
	TOTAL	\$2,882.94 \$2,882.94

Attachments:
 SEE ATTACHED BREAKDOWN

Total Amount of this Change Proposal Request: \$2,882.94

Submitted by: EDFM CORPORATION
 1022 NW 54th Street
 Miami, Fla. 33127 For: Fernando R. Rodriguez
 Tel: (305) 762-7407 Fax: (305) 762-7761

Date: Oct. 18, 02

CHANGE PROPOSAL REQUEST

No: 12

Date: Nov. 4, 2002
TO: Betty Booth Park
Town Of Davie
6901 Orange Drive
Davie, Fla. 33314
Att: Cheryl Dolin, R.A.

We are providing an itemized quotation for labor, materials, equipment and services to make the following changes to the Contract Work:

- [☒] in accordance with Project Manual Section 00700 - General Conditions Article 12
[☒] in accordance with Project Manual Section 01028 - Changes in the Work

Attached is a complete breakdown for price quote and justification for any Contract Time.

Item No.	Description	Amount
	DOOR REPLACEMENT	\$0.00
1	REPLACE RESIDENTIAL PGT DOOR AS SPECIFIED BY ARCHITECT WITH COMMERCIAL DOOR AS PER OWNERS INTENT	\$0.00 \$1,939.63 \$0.00 \$0.00 (5321.74) \$0.00
	CREDIT DOOR ON SITE	
	REQUEST AN EXTENTION OF TIME OF 1 2 DAYS	
	NOTICE TIME TO RECEIVE DOOR IS FOUR TO SIX WEEKS	
	Sub-total	\$1,117.89
	Mark up	\$55.89
	TOTAL	\$1,173.78 \$1,173.78

Attachments:
SEE ATTACHED QUOTATION

Total Amount of this Change Proposal Request: \$1,173.78

Submitted by: EDFM CORPORATION
1022 NW 54th Street
Miami, Fla. 33127 For: Fernando R. Rodriguez
Tel: (305) 762-7407 Fax: (305) 762-7761

Date: Oct. 18, 02



7173 N.W. 52nd St. • Miami, FL 33166
(305) 513-3388 • Fax: (305) 513-3399

QUOTATION ☐

CONTRACT ☐

39006

ITEM 7

LEGAL OWNER OF PROPERTY

JOB NAME DAVIE 1001

JOB SITE ADDRESS 4200 SW 61 AVE

CITY DAVIE

ZIP

FOLIO #

JOB SITE # 305 762-7407

WORK #

BEEPER #

CELLULAR #

FAX #

CONTRACTOR'S NAME E.D.F.M.

PHONE # 762-7407

FAX #

ADDRESS

CITY

BEEPER #

ZIP

1- 41" x 8 1/2" (35 H) LEAF - 3'-0" x 6'-8"

WHITE / GREEN LAMINATED (1 SIDE) IMPACT DOOR HANDICAP APP

STD PUSH / PULL HANDLES

HEAVY DUTY SURFACE MOUNTED CLOSER

3-4 WEEK DELIVERY TIME AS PER
DELTA DOORS

CREDIT ON DOOR PENDING COMPLETION
OF 1ST DOOR INSTALLATION

NEW DOOR - \$ 9,396.63
CREDIT - 8,211.74

NEW BALANCE \$ 1,111.89

DEPOSIT 558.95
AT TIME OF INSTALLATION 558.95

READ BEFORE SIGNING. ONLY WRITTEN AGREEMENT WILL BE HONORED.

By

X

LEGAL OWNER OF PROPERTY ONLY

DATE

By

ALLSTATE WINDOWS, DOORS AND SHUTTERS SALESMAN

DATE

By

ACCEPTED BY OFFICER OF ALLSTATE WINDOWS, DOORS AND SHUTTERS

DATE

BUYER'S RIGHT TO CANCEL

"If this is a home solicitation sale, and if you do not want the goods or services, you may cancel this agreement by providing written notice to the seller, in person, by telegram, or by mail. This notice must indicate that you do not want the goods or services and must be delivered or postmarked before midnight of the third business day after you sign this agreement. If you cancel the agreement, within the three days, the seller may not keep all or part of any cash down payment."

ON REAR NOTICE OF CONSUMER RIGHT

I HAVE READ AND UNDERSTAND THIS CONTRACT COMPLETELY, INCLUDING THE REVERSE SIDE, AND AGREE TO ITS TERMS.

Buyer agrees to make payment in full upon delivery or receipt of the ordered materials. No terms. No discounts.

C.O.D. AT DELIVERY OR INSTALLATION

BUYER'S INITIALS X

MATERIAL		
TAX		
DELIVERY - INSTALLATION		
TOTAL TAX INCLUDED	<u>1117.</u>	<u>95</u>
DEPOSIT	<u>558</u>	<u>95</u>
BALANCE DUE ON DELIVERY	<u>558.</u>	<u>95</u>

Please make all checks payable to: Allstate Windows

WHITE - OFFICE / YELLOW - CUSTOMER / PINK - ENGINEERING / GOLD - SALESMAN